EXPENDITURE FOR 2011

| Receipt No. | PURCHASED FROM | AMOUNT | Comments |
|---|---|---|---|
| 1 | Surrey Plastic Works Ltd. | 168.00 | Golk boxes to collect donation |
| 2 | Dollar Max dollar store | 13.44 | Stationary |
| 3 | Staples Canada | 14.97 | Marker Pens |
| 4 | The Home Depot | 37.37 | Stapler and staples for Vaisakhi floats |
| 5 | Shan Printing & Signs Ltd. | 761.60 | Flyers |
| 6 | Jassal Signs Ltd. | 1,428.00 | Picture signs and artwork for Vaisakhi floats |
| 7 | Sen Western Wholesale Lumber Ltd. | 432.32 | Lumber to make float for Vaisakhi Prades |
| 8 | PB Web Solutions Ltd. | 726.00 | Web renewal and domains names registery |
| 9 | Unique Home 13 May/2011-18 Laks INR. | 38,777.40 | |
| 10 | Unique Home 13 May/2011-5 Laks INR. | 10,988.43 | |
| 11 | Jyoti Sarup Kanya Asra Society Kharar 1.5 Laks INR. | 3,310.53 | |
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|---|---|---|---|
| | **Total spent on event and sent to India** | **56,658.06** | |
| | | | |
| | **Total donations** | | |
| | Mamta account 11,087.37 | 12,208.18 | |
| | Bhai Ghanaya International Account56,944.00 | 57,614.00 | |
| | **Total donations** | **69,822.18** | |
| | | | |
| | Funds used | 56,658.06 | |
| | | | |
| | **Balance** | **13,164.12** | |